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<b>\$EPA</b>	United States Environmental Protection Washington, D.C. 20460	on Agency		Д
1	er Compliance Inspec	tion Report		18
	Section A: National Data Sys			70 - 1K - 15.1
Transaction Code NPDE:	S yr/mo/day	Inspection Tyl える 17 18 5	pe	Inspector Fac Type
21 1 1 1 1 1 1 1 1		ШШШ	LLL	
Inspection Work Days Facility Self-Monit	oring Evaluation Rating BI 70 [출] 71 [드]	QA	74 75	Reserved
	Section B: Faci	ility Data		
Name and Location of Facility Inspected (include POTW name and NPDES permit in PINNACLE Fo	OAS CORP.	DTW, also Entry Time/I	00	Permit Effective Date
MILLS BORO	DE 19966	Exit Time/Da / / / : 3	30	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title	e(s)/Phone and Fax Number(s)	Other Facility	v Data /e a	., SIC NAICS, and other
	34 - 3833			2 0
Name, Address of Responsible Official/Title  RANDY Spe  (302) 934	NCE (MGR)	Contacted Yes No	N 1 - 0	i
Section C: A	Areas Evaluated During Inspection	n (Check only those areas	evaluated	n - O
Permit Records/Reports Facility Site Review Effluent/Receiving Waters Flow Measurement	Self-Monitoring Program Compliance Schiedules Laboratory Operations & Maintenance Sludge Handling/Disposal	Pretreatment Pollution Prevention Storm Water Combined Sewer Overflow Sanitary Sewer Overflow	MS4	
(Attach additional sheets	Section D: Summary of Fir of narrative and checklists, inclu-	idings/Comments ding Single Event Violation	n codes, a	s necessary)
SEV Codes SEV Description	1 1 1 2 X X 1 1 1 1 1 1 1 1 1 1 1 1 1 1			, moodali y
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er e		8 - 2 - 3		F 1 p. p
Name(s) and Signature(s) of Inspector(s)	Agency/Offic	e/Phone and Fax Numbers		Date
Guen V. Mca	orly DNR	EC (302) 739-9	946	6-23-10
		-		6.5 A <sub>3</sub>

Signature of Management & A Reviewer

Agency/Office/Phone and Fax Numbers

Date

Date

Diffice (302) 139-994 to 6-23-10

Signature of Management & A Reviewer

Agency/Office/Phone and Fax Numbers

Date

Da

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Sections F thru L: Complete on all inspections, as appropriate. N	/A = Not Applicable		00005	7.3%
SECTION F - Facility and Permit Background			/	
ADDRESS OF PERMITTEE IF DIFFERENT FROM FACILITY (Including City, County and ZIP code)	DATE OF LAST PREVIOUS INV	-09		rafe
- Lame -	- See Le	etter	-	
SECTION G - Records and Reports				
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT, DETAILS:	ØYES □NO □N/A (Fu	rther explana	ition attached	)
(a) ADEQUATE RECORDS MAINTAINED OF:				
(i) SAMPLING DATE, TIME, EXACT LOCATION & P.	ERSON	YES	□ NO	□ N/A
(ii) ANALYSES DATES, TIMES		VES YES	□ NO	□ N/A
(iii) INDIVIDUAL PERFORMING ANALYSIS (iv) ANALYTICAL METHODS/TECHNIQUES USED		YES	□ NO	□ N/A
(v) ANALYTICAL RESULTS (e.g., consistent with self-monitoring)	report data)	YES	□ NO	□ N/A
(b) MONITORING RECORDS (e.g., flow, pH, D.O., etc.) MAINTAINED F INCLUDING ALL ORIGINAL STRIP CHART RECORDINGS (e.g. cor calibration and maintenance records).	OR A MINIMUM OF THREE YEARS		□ NO	□ n/a
(c) LAB EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS	KEPT.	12 YES	□ NO	□ N/A
(d) FACILITY OPERATING RECORDS KEPT INCLUDING OPERATING	LOGS FOR EACH TREATMENT UNIT	T. TO YES	□ №	DN/A
(e) QUALITY ASSURANCE RECORDS KEPT.		YES	□ NO	□ N/A
(f) RECORDS MAINTAINED OF MAJOR CONTRIBUTING INDUSTRIES	S (and their compliance status) USING			
PUBLICLY OWNED TREATMENT WORKS.	- Tana men compilarios status, como	☐ YES	□ NO	DN/A
SECTION H - Permit Verification				
INSPECTION OBSERVATIONS VERIFY THE PERMIT. TYPES  DETAILS:	□ NO □ N/A (Further explanation		/	
(a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE.		D YES	□ NO	□ N'A
(b) FACILITY IS AS DESCRIBED IN PERMIT.		YES	□ NO	□ N/A
c) PRINCIPAL PRODUCT(S) AND PRODUCTION RATES CONFORM WAPPLICATION.	VITH THOSE SET FORTH IN PERMIT	T YES	□ №	□ N/A
(d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLI	CATION.	THES	□ NO	□ N/A
e) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR	INCREASED DISCHARGES.	THYES	□ NO	□ N/A
(f) ACCURATE RECORDS OF RAW WATER VOLUME MAINTAINED.		YES	□ №	□ N/A
(g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESC	RIBED IN PERMIT.	W YES	□ NO	□ N/A
(h) CORRECT NAME AND LOCATION OF RECEIVING WATERS. (	WARTON BRANCH	D YES	□ NO	□N/A
(i) ALL DISCHARGES ARE PERMITTED. # IDENTIFIED	>	VES	□ №	□ N/A
SECTION I - Operation and Maintenance				
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. DETAILS:	YES NO NA (Fu	ırther explana	ition attached	! <i>)</i>
(a) STANDBY POWER OR OTHER EQUIVALENT PROVISIONS PROVI		☐ YES	NO NO	□ N/A
(b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAIL	URES AVAILABLE.	☐ YES	NO	□N/A
c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPAST.	2.11 2.12 2.12 2.12 2.12 2.12 2.12 2.12	☐ YES	□ NO	W/A
	0024-94C	YES	□ NO	□ N/A
(e) ALL TREATMENT UNITS IN SERVICE. 1-AERA	TOR	☐ YES	NO	□ N/A
(f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONS MAINTENANCE PROBLEMS.	ULTATION ON OPERATION AND	D YES	□ №	□ N/A
OLD.	7-04	YES	□ NO	□ N/A
(h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW		DA VES	□ №	□ N/A
(i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQU PARTS AND EQUIPMENT SUPPLIERS.		TA YES	□ №	□ N/A
j) INSTRUCTIONS FILES KEPT FOR OPERATION AND MAINTENANG EQUIPMENT.	CE OF EACH ITEM OF MAJOR	VES YES	□ №	□ N/A
k) OPERATION AND MAINTENANCE MANUAL MAINTAINED.	EVISED 6-4-10	YES	□ NO	□ N/A
(I) SPCC PLAN AVAILABLE. REVISEO	7-9-07	A YES	T. NO	□N/A
(m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates		☐ YES	NO.	DIN/A
(n) ANY BY-PASSING SINCE LAST INSPECTION.		☐ YES	LP NO	□N/A
(a) ANY HYDRAULIC AND/OR ORGANIC OVERLOADS EXPERIENCE	D.	TO YES	□ NO	□N/A

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	PERMIT	0000	73%
SECTION J - Compliance Schedules	UE	0000	1.10_
PERMITTEE IS MEETING COMPLIANCE SCHEDULE. DYES DNO DN/A (Further ex	planation at	tached	_/
CHECK APPROPRIATE PHASE(S):			
(a) THE PERMITTEE HAS OBTAINED THE NECESSARY APPROVALS FROM THE APPROPRIATE AUTHORITIES TO BEGIN CONSTRUCTION.			
(b) PROPER ARRANGEMENT HAS BEEN MADE FOR FINANCING (mortgage commitments, grants, etc.	:.).		
(c) CONTRACTS FOR ENGINEERING SERVICES HAVE BEEN EXECUTED.			
(d) DESIGN PLANS AND SPECIFICATIONS HAVE BEEN COMPLETED.			
(e) CONSTRUCTION HAS COMMENCED.			
(f) CONSTRUCTION AND/OR EQUIPMENT ACQUISITION IS ON SCHEDULE.			
(g) CONSTRUCTION HAS BEEN COMPLETED.			
(h) START-UP HAS COMMENCED.			
(i) THE PERMITTEE HAS REQUESTED AN EXTENSION OF TIME.			
SECTION K - Self-Monitoring Program			
Part 1 — Flow measurement (Further explanation attached)	/		
PERMITTEE FLOW MEASUREMENT MEETS THE REQUIREMENTS AND INTENT OF THE PERMIT.	YES	□ NO	□ N/A
CATAILS			
(a) PRIMARY MEASURING DEVICE PROPERLY INSTALLED.	D YES	□ NO	□ N/A
		pecify_SON	The part of the Part of
(b) CALIBRATION FREQUENCY ADEQUATE. [Date of last calibration 3-20-10]	YES	No	□ N/A
(c) PRIMARY FLOW MEASURING DEVICE PROPERLY OPERATED AND MAINTAINED.	YES	□ NO	□ N/A
(d)SECONDARY INSTRUMENTS (totalizers, recorders, etc.) PROPERLY OPERATED AND MAINTAINED.	YES YES	□ NO	□ N/A
(e) FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGES OF FLOW RATES.	WES	□ NO	□ N/A
Part 2 — Sampling (Further explanation attached)	,		
PERMITTEE SAMPLING MEETS THE REQUIREMENTS AND INTENT OF THE PERMIT.	YES	□ NO	□ N/A
DETAILS:			
A CONTROL OF CHART FOR REPRESENTATIVE CAMBLES	YES	□ NO	□ N/A
(a) LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES.  (b) PARAMETERS AND SAMPLING FREQUENCY AGREE WITH PERMIT.	VES YES	□ NO	□ N/A
	VES YES	Пио	□ N/A
(c) PERMITTEE IS USING METHOD OF SAMPLE COLLECTION REQUIRED BY PERMIT.  IF NO, □GRAB □MANUAL COMPOSITE PAUTOMATIC COMPOSITE FREQUENCY 24	he		
(d) SAMPLE COLLECTION PROCEDURES ARE ADEQUATE.	YES	□ NO	□ N/A
(i) SAMPLES REFRIGERATED DURING COMPOSITING	YES	No	□ N/A
(ji) PROPER PRESERVATION TECHNIQUES USED	YES	□ NO	□ N/A
(iii) FLOW PROPORTIONED SAMPLES OBTAINED WHERE REQUIRED BY PERMIT	YES	□ NO	□ N/A
(iv) SAMPLE HOLDING TIMES PRIOR TO ANALYSES IN CONFORMANCE WITH 40 CFR 136.3	YES	□ NO	□ N/A
(e) MONITORING AND ANALYSES BEING PERFORMED MORE FREQUENTLY THAN REQUIRED BY PERMIT.	YES	□ №	□ N/A
(f) IF (e) IS YES, RESULTS ARE REPORTED IN PERMITTEE'S SELF-MONITORING REPORT.	VES	□ NO	□ N/A
	164 (1) 20	L 110	U 11/
Part 3 — Laboratory (Further explanation attached)	_/		
PERMITTEE LABORATORY PROCEDURES MEET THE REQUIREMENTS AND INTENT OF THE PERMIT.  DETAILS:	YES	□ NO	□ N/A
(a) EPA APPROVED ANALYTICAL TESTING PROCEDURES USED. (40 CFR 136.3)	W YES	□ NO	□ N/A
(b) IF ALTERNATE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED		□ NO	DN/A
(c) PARAMETERS OTHER THAN THOSE REQUIRED BY THE PERMIT ARE ANALYZED.	YES	NO NO	□ N/A
(d) SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT.	TH YES	□ NO	□ N/A
(e) QUALITY CONTROL PROCEDURES USED.	D YES	□ NO	□ N/A
(f) DUPLICATE SAMPLES ARE ANALYZED. 25_% OF TIME.	YES	□ NO	□ N/A
(g) SPIKED SAMPLES ARE USED. 25 % OF TIME.	YES	□ №	□ N/A
(h) COMMERCIAL LABORATORY USED.	YES	□ NO	□ N/A
(i) COMMERCIAL LABORATORY STATE CERTIFIED.	☐ YES	□ NO	MN/A
LAB ADDRESS Haunglan De			

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THE STATE OF VOLUME AND NATURE OF DISCHARGE  TURBIDITY  VISIBLE FOAM  VISIBLE FOAT SOL  COLOR  OTHER  OTHER  VISIBLE FOAT SOL  COLOR  OTHER  O	CTION L - Effluent/Receiving Water Observations (Further explanation attached  OUTFALL NO. OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOAT SOL COLOR OTHER  OOI NO NO NO VEILOW —  (Sections M and N: Complete as appropriate for sampling inspections)  ECTION M - Sampling Inspection Procedures and Observations (Further explanation attached —  DEGRAB SAMPLES OBTAINED  DECOMPOSITE OBTAINED  DECOMPOSITE OBTAINED  DESAMPLE SPLIT WITH PERMITTEE  DECHAIN OF CUSTODY EMPLOYED  DESAMPLE OBTAINED FROM FACILITY SAMPLING DEVICE OMPOSITIONS FREQUENCY REPRESENTATION FREQUENCY REPRESEN							PERMIT NO	
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CTION N - Analytical Results (Attach report if necessary)	ECTION N - Analytical Results (Attach report if necessary)	MPOSITING F MPLE REFRIC MPLE REPRES	REQUENCY	G COMPOSITING COLUME AND N	Ø G: □YES ATURE OF DISCHÆ	<b>W</b> NO			
		CTION N - An	alytical Results (A	ttach report if neo	cessary)				
				12					



# WATER COMPLIANCE INSPECTION REPORT STORM WATER EVALUATION

National Pollutant Discharge Elimination System Permitting Program
Delaware Department of Natural Resources and Environmental Control
Surface Water Discharges Section

An evaluation of the facility's storm water management program was completed in order to determine whether or not the facility is operating in compliance with regards to the storm water permitting requirements of their NPDES permit. The evaluation consisted of a records review and a visual observation of the facility's storm water management system.  **RECORDS REVIEW**  1) Storm Water Plan. Has the facility developed and implemented a Storm Water Plan as required by Part III of their NPDES Permit? What is the date of the current SWP? T_2_2_5  1) Training. Training completed annually? Are all employees and contractor personnel that work in areas where industrial materials are used/stored trained to meet the requirements of the SWP?  3) Inspection Records. Are storm water inspections conducted and documented? Please describe.  4) Monitoring Data. Has the facility performed storm water monitoring as required by the permit?  5) Spill and Leaks. Have any major spills or leaks occurred resulting in a discharge to the storm water conveyance system? Is the facility maintaining records indicating spills/leaks?  **PHYSICAL INSPECTION**  1) Storm Water Outfalls. Are storm water outfalls identified as required? Outfalls free of trash/ debris/erosion? Any non-storm water discharges occurring?  2) Storm Water Outfalls. Are storm water care kept neat and clean? Is process debris removed regularly? Is there evidence of leaks/spills? Is these evidence of particular matter on visible deposits and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water on water?  **OUTFALL NUMBER**  **OUTFALL NUMBER**  **OUTFALL NUMBER**  **OUTFALL SUMBER**  **O	Name and location of Facility			Entry Time/Date	Permit	Effect	ive	
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evidence thereof?  OUTFALL NUMBER ALL 7  NO  COMMENTS  COMMENTS  Compliance Status At Time of Inspection:  The Compliance Status At Time of Inspection:  The Compliance Status At Time of Inspection:  The Compliance Status At Time of Inspection:  Inspector's Printed Name:  All PA  Macloske V		Observations: Are the	e following present in storm water	er discharges or do the	outfalls	inc	licate	
COMMENTS  Compliance Status At Time of Inspection: Inspection Required: Yes of No If Yes, an Inspection shall be completed within months.  Inspector's Printed Name: Allen Marches								
COMMENTS  No TRAINING FINS FECTIONS DONE THIS YEAR!  Compliance Status At Time of Inspection: IN Compliance E  Reconnaissance Inspection Required: Yes or No If Yes, an Inspection shall be completed within months.  Inspector's Printed Name: Allen mcloskel	OUTFALL NUMBER	OIL SHEEN	VISIBLE FOAM	VISIBLE FLOATING	C	OLOF	2	
COMMENTS  No TRAINING FASPECTIONS DONE THIS YEAR!  Compliance Status At Time of Inspection: TN Compliance E  Reconnaissance Inspection Required: Yes or No If Yes, an Inspection shall be completed withinmonths.  Inspector's Printed Name: Allenmcloskell	ALL 7	NO	NO					
Compliance Status At Time of Inspection:				No	iden			
Compliance Status At Time of Inspection:   The Compliance Status At Time				-				
Compliance Status At Time of Inspection:   The Compliance Status At Time								
Compliance Status At Time of Inspection:			COMMENTS					
Compliance Status At Time of Inspection:			S V 3 3	71. 1/-12/				
Reconnaissance Inspection Required: Yes of No If Yes, an Inspection shall be completed within months.  Inspector's Printed Name: Allen Market Allen	- YO LICAINI	NG FNSAE	CTIONS PONE	THIS YEAR				
Reconnaissance Inspection Required: Yes of No If Yes, an Inspection shall be completed within months.  Inspector's Printed Name: Allen Market Allen	Compliance Status At Time of Ir	snection: Tax	Compliance				_	
Inspector's Printed Name: Allen McCloskey	Compilated States 714 Time of 11		Conferial (E					
Inspector's Printed Name: Allen McCoskey Inspector's Signature: Went V McCosky Date: 6-23-10	Reconnaissance Inspection Requ	ired: Yes or No	If Yes, an Inspection shall be cor	mpleted within months.				
Inspector's Printed Name: Allen McCoskey Inspector's Signature: Went 1/ McCosky Date: 6-23-10								
Inspector's Signature: Cler V. MCClosky Date: 6-23-10	Inspector's Printed Name:	llen, me	LOSKEY	80 -				
	Inspector's Signature:	en V. MCO	OF LOT Date: 6-23	-10				

# PINNACLE FOODS CORPORATION STORMMATER POLLUTION PREVENTION PLAN

Milleboro Delaware

# ANNUAL SITE COMPLIANCE EVALUATION - CHECKLIST

The Environmental Control Manager, or dealgnee, is responsible for conducting the ennual site compliance evaluations. This checklist provides an overview of the evaluation process - additional details are available in the SWP3 Plan.

**Bob Lynch** 

REVIEWER:

DATE STARTED:

TITLE:	Env./Sup.	DATE CO	OMPLETE:	12/22/09	
Team Members:		~			
terms to be Davioused	in Compliance Evaluation		Date Completed	Notes / Follow-up	man.
A STATE OF THE PARTY OF THE PAR	(Classical Control of				
Any drainage area modifications	s that require change to SWP3?		12/21/2009		
Inspect stormwater drainage are the drainage system	sas for evidence of pollutants enter	ring (	12/22/2009		
inspect stormwater outfalls for t	the presence of non-storm water di	scharges	12/22/2009		
Verify items that are listed as pa and transfer areas covered by t	art of the material handling, storag he SWP3	e	12/21/2009		
Evaluate effectiveness of meas	ures to reduce pollutant loading		12/21/2009		
Observe structural measures, sinsure proper operation	ediment controls, & other BMP to		12/22/2009		
Verify spill cleanup, control equin the areas covered by the SW	ipment and containment structured	В	12/21/2009		
Observe Best Management Pra	actices effectiveness to insure prop	er operation	12/22/2009		
inspect any equipment required			12/22/2009		
Items to Comp	lete Following the Evaluation	on			
Revise the SWP3 plan as I	required by the Annual Evalua	ation.	not needed	(within 2 weeks of inspection)	
Implement any changes re	quired.		not needed		
Where capital improvements a implementation schedule. Incl	re necessary, establish an ude schedule in revised SWP3				
Prepare a Summary Repol Inspection Results Follow-up Actions Date of Inspection Personnel Conduct					
All incidents of non	-compliance	naten			
Summary Report n	pliance certification of complian nust be signed by Plant Manager regined for at least 3 years with SW				

Fax Copy to WHQ. Keep Copy in SWP3 File. Include Copy of Summary Report with Cartification & Signature. 12/21/09

# PINNACLE FOODS CORPORATION STORMMATER POLLUTION PREVENTION PLAN Millsboro, Delawere

# ANNUAL SITE COMPLIANCE EVALUATION - CERTIFICATION

The Environmental Control Manager, or designee, is responsible for conducting the annual sit	e compliance evaluations.
A comprehensive inspection was conducted on: 12/21&22/2009 by: Bob Lynch	
The inspection included the visual inspection of equipment, plant areas and structural pollutio controls. The items reviewed are outlined on the attached Annual Site Compilance Evaluation details on located in the Stormwater Audit Report also attached.	on prevention and treatment in Checklist and necessary
The inspection found the following issues that need to be addressed (if any): Vinegar and glycol berms were sealed earlier in the year, Glycol spill in March led to locks on and weekly inspection and drainage logs	the berms
The following implementation schedule is in place for the structural controls being ins	stalled (if any):
The following implementation schedule is in place for the operational controls being in (if any):	mplemented at the facility
There were no reportable incidents of non-compilance identified at the fac Annual Compilance Evaluation.	cility during this
"I certify under penalty of law that this document and all attachments were prepared under a accordance with a system designed to assure that qualified personnel properly gather an submitted. Based on my inquiry of the person or persons who manage the system, or those for gathering the information, the information submitted is, to the best of my knowledge ar complete. I am aware that there are significant penalties for submitting false information, in and imprisonment for knowing violations."	e persons directly responsible nd belief, true, accurate, and
Randy Spence Plant Manager	
Send Copy to WHQ. Keep Copy in SWF3 File.	2322

# STORMWATER POLLUTION PREVENTION PLAN

VISUAL INSPECTION FOLLOWUP RECORD

Date: 5/13/10 Inspector: 8 Lynch c. 8 Harkinson

ENSPECT	FOR	Ž.	COMMENTS/ACTION NEEDED	Responsible	Correction Action Taken	Deste
		YES MO		Person		Resolved
ONEDBOLE PLANT CHTSICE WIEAL				が対しまる		2.以外的是 1
Al areas	Spilled materials	7				
Grassed artes	Bare spots or soil erosion	7				
Catch Basins and Drains	Debris or clogating	2				
Areas where spills have occurred in the past	Signs of spillage	7				
Material storage areas	Spill potential	7				
Old equipment & metal recycling areas	Spill potential	7				
Shipping & Receiving areas	Potential contaminants	7				
Outhalls	Clear of debris, plant material, culverts	7				
"Corroded drums or drums without plugs or covers	Spill potential	۷				
Corroded or demaged lands, tank supports, tank drain valves	Signs of lesicage	3				
"Carroded or lesiding pipes	Signs of leskage	2				
seking or improperly closed valves and valve filting	Spill potential	7				
Leading pumps or hose connections	Spill potenties	\[ \]				
"Electrical Transformers	Signs of leakage	7				
** Hydraulic Systems	Signs of lestage	1				
A true	Wind blown dry material	7				
"Facility fencing, security, lighting	Intact and working	7				
"Spill idle	Adequately provisioned	7				
Containment of sections	Slove of crards demans or lastens					
Valves, fill lines, verits, connections, loading areas	4	12				T
Aboveground storage tanks	Stone of lestage	2				
Shipping & receiving areas	Signs of spillings	1				
Drainage facilities	Blockage or dabris	Z				
Curbing or other abcommater diversion structures	Damege	7				
					3	. 100
		7				
	The second name of the second na					

<sup>\*\*</sup> Also satisfies requirements for SPCC inspections, Tests and Records

PINNACLE FOODS CORPORATION STOREMATER POLLUTION PREVENTION PLAN Millsboro Delawere

RECORD	OF DMGE	DRAINAGE (alyool chiller berm)
in Marketon, John St. Bellen.	ma think our	AND AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND AD

2010 DAYE	TIME	TIME	freeze pt.	RD OF DIKE DRAINAGE (glycol chiller horm)  APPEARANCE OF WATER AT TIME OF PUBLISHED	OPERATOR NAME
1/21	3 20AM	MAM	132	clear	Blynch
2/24	400	9AM	32	Glear	Buynch
3/8	11:30	3/15	30	CLEAN	P. PARKINSON
3118	8:30	2:20	32	CLEAR	DIANKINSON
3724	1:00	3:30	32	0 4519N	DPARKINSON
3131	11:30	1:45	32	CLEAR	DPARKINSON
4130	9:05	10:45	32	CLEAR	D. PAKKINSON
Filan	11:00	2'15	32	CLEAN	D. PARKINSON
6 123	9:08		32	CLEAK	7 AKBIASCAS
725	2.00			CLEAR	D. PARKINSON
				***************************************	
				***************************************	
			CONTRACTOR MAN		
			-		
					***************************************
T. SILITING					
				No reconstruction to the Comment of the Comment	

# PINNACLE FOODS CORPORATION

Storm Water Poliution Prevention Plan & Spill Prevention, Control and Countermeasures Plan
Weekly Spill Control berm check (glycol chillers)

CALENDAR YEAR 2010

ATE	DRAM VALVES SECURED	regulation with the state of the state of	C (Yes)
7/21	765	L/"	B CYNCH
interest and a second	785	FUOZEN	BLYNCH
1/11	Ye.5	draining	BLYACH
121	705	41"	B CYNCH
29	Ye5	1-3" frozen	BLYNCH
45	Yes	snowlice trozen	B CYNCH
19	Yes	11 2.3"	B LYMCH
119		drainins	BLYNCH
124	yes	very little	B CYNCH
12	709	Wet	D PARKINSON
18	Yes	wet	DPARKINSON
18	YES	WEO	DPARKINSOL
124	YE 3	WOT	D. PARKINE W
131	YES	DRY	D. PAKKINSON
17	Yes	1 800	B Lynch
7/14	Ye5		D. PANKINSON
122	Y&5	DAMP	D. PARKINSON
1130	453	7701	D. PARKINSON
15	Y 63	DRY	D. PARKINSOL
1/12	YE3	Damp	D. PARKINSON
120	Ye\$	WET	D. PARKINSON
1/26	YES	Dry	D PARKINSON
14	VE3	Damp	
18	YES	DRY'	- Comment of the comm
117	Ves	DKY	
121	YE3	DAMO	D. PARKINS
	VS	DAMP West	D. PARKINGON
123			
			_
	100 - 100 -		

# PINNACLE FOODS CORPORATION STORMWATER POLLUTION PREVENTION PLAN

# RECORD OF DIKE DRAINAGE (vinegar berm)

2018 DATE	BEGIN BEGIN	ENDED	PH	APPEARANCE OF WATER AT TIME OF PUMPING	OPERATOR NAME
1/21	350AM	8AM	5,77	olear	BLYNCH
2/24	MAM	9:15AM	8101	ciear	BLYNCH
3/8	8:30AM	10AM	6.65	clear	BUTHER
3/18	6 AM	200	6.43	clear	B GYNCH
3/25	11:50	1:30	7.52	CLEAR	D. PARKINSON
3/3/		3:30	6.76	CLEAR N	D. PAKKINSON
4/30	9:00	10:40	7.32	CLEAR	D. PARKINSON
5/20	11:00	2 10	7.13	(*LEPAN	D. PARKINSON
2/2/	11.00	2770	9,6	CLEAR	D. PARKINGON
6/2/	1:00	a.30	a.b	LIEAK	D. FRACE INSBIG
		N N			
******					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					**************************************
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# PINNACLE FOODS CORPORATION

Milieboro Delware
Storm Water Pollution Prevention Plan & Spill Prevention, Control and Countermeasures Plan Weekly Spill Control berm check(vinegar)

CALENDAR YEAR 2010

DATE	DRAIN VALVES SECURED		amen age
1/7	Yes	41"	B Lync 4
1/11	Yes	frozen.	BUTACH
1/21	Yes	draining	BLYnch
1/2.9	705	6111	B Lynch
215	YC5	1-2" frdzen	Biynch
2/9	Ye5	s noutlied	B Lynch
2/18	Yes	160 2-311	B Lynch
2/24	Yes	drainins	B cynch
3/2	405	4111	B Lynch
318	Yes	drain	BLYMCH
3/18	Yes	drain	BLYNCH
1/25	YB	NET	DAMERINSON
13/3/	Yes	WET	BLYNCH
117	YE3	DRY	I Propries
4/14	Ye5	Jry	S ( ) Was b
1/12	YES	DAY	D. PARKINSON
1/30	405	WET	D. PARKINSON
76	YE3	DRY	D. PARKINSON
1/12	YES	DAM 8	D. PARKINGE
120	11.57		D. PARKI WS
5/26	YER YER	DEV.	DRANKINSE
14	VES	200	D. PARKINSO
18	Ye3	DRY DRY	D. PARKINSON
117	YES	DRY	D. PANKING
6/21	ver	WET	D. PARKINSON
01.11		WEI	DISARRINSON
		<del></del>	
	CA	The state of the s	
	NAME OF THE PROPERTY OF THE PR		

# Lynch, Bob E

From:

Carbaugh, Nathan A.

Sent:

Monday, June 14, 2010 9:34 AM

To:

Lynch, Bob E

Subject: RE: thermometers

I'm not sure when they will be back. Hopefully before our inspection. The inspection is why we sent them out, we needed some calibrated thermometers. I'll have Blondena call and see how long they will take.

### Nate

From: Lynch, Bob E

Sent: Monday, June 14, 2010 9:27 AM

**To:** Carbaugh, Nathan A. **Subject:** thermometers

Nate, Blondena told me you had two traceable thermometers sent out for calibration. Do you know when they will be back? I need to calibrate my thermometers, preferably before our inspection. The one she gave me expired on 03/01/08. The one I used last year expired on 02/17/10.

Thanks,

**Bobby** 

# Lynch, Bob E

From: Sent: Towers, Lana

Monday, June 21, 2010 10:32 AM

To: Subject: Lynch, Bob E FW: Aerators

FYi

Lana Towers
Pinnacle Foods Corporation
Millsboro DE
302-934-3821
lana.towers@pinnaclefoods.com
----Original Message----

From: Carter, David L.

Sent: Monday, June 21, 2010 10:10 AM

To: Spence, Randy; Potter, Arthur K; Bove, Dan; Towers, Lana

Subject: Aerators

The aerators should be there this Wednesday.

DC



## STATE OF DELAWARE DEPARTMENT OF NATURAL RESOURCES & ENVIRONMENTAL CONTROL

# DIVISION OF WATER RESOURCES

89 KINGS HIGHWAY DOVER, DELAWARE 19901

Surface Water Discharges Section

# **SECTION 4.04 REPORT**

Phone: (302) 739-9946 Fax: (302) 739-8389

SION SION		REPRESENTED IN	NT FACILITY
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NAME PINNSULO FOOD	15 61000	1	
ADDRESS 29984 Pinna	cie wa	Delawa	re 19966
Mills borg			STATE
Canada Anna Canada Cana	OWNE	[1][[][][a][[][][][][][][][][][][][][][]	TION
NAME PROPERTY FOR	de Gray	1 1 6	ELEPHONE NUMBER 973-541-8646
DECDONSIBLE OFFICIAL DOD	e Emmett		ELEPHONE NUMBER 7/3 0/1
ADDRESS 1 010 Bloom	1+1010 AV	renue	CERY 07046
Mountain Gai	185	10000 001	STATE ZIP
	THE PART OF THE PART OF TAXABLE PART OF TAXABL	7-46/34771843	ROCESSES OPERATED
Activoted Sludge. 6	Valization	20000000	Vése disestion, clarifier, ludse disestion, sludse storage
Cand f. 14015 (10018	INTEGION,	geropio si	70030-2-7-82-1-1-1
+ seasonal spray !	risarion		
were the same of the same of the same	Marin Ma	DWYYMASEZE	Market Ma
DESIGN FLOW 0.6	MGI	AVERAGE	E DAILY FLOW (2009) 0.264 MGD
OPER	ATORIS) IN		SONIBLE CHARGE
	Please attach	Lic. Level	ei if necessary  Area(s) of Plant Responsibility
Name	182	IV	overall DRC
Robert E. Lynch	100		
			100 mes. 100 mes. 100 mes.
Marine Committee of the	OTH	HIN WEDER	OR(S)
	Please attach	referring the	hi If necessary  Area(s) of Responsibility
Name	Lic.#	Lic. Level	
Dennis J. Parkingen	193	TV	day to day operations
2 717	demonstrate (ASSENCE	730:3160:116	NY STATES OF THE
E A		A MANUAL STATES	AL A CENTER OF THE PROPERTY OF THE PARTY OF
halis		R.S	enca
11910 DATE			URE OF RESPONSIBLE OFFICIAL
DATE			

RETURN TO:

**DNREC** 

ATTN: SURFACE WATER DISCHARGES SECTION

89 KINGS HIGHWAY **DOVER, DE 19901** 

Delaware's good nature depends on you!



# HORNEY INDUSTRIAL ELECTRONICS CERTIFICATE OF CALIBRATION Process Control Technology

Date: March 2, 2010

Pinnacle Foods P.O. Box 625 Millsboro DE 19966

Purchase Order: 0710026983

Job#:604892

Manfg.	<u>Serial</u> #	Range
EB Flow: E/H FMU 861	8AR009-EP40	0-1000 GPM
Raw Flow: F/P Ultrasonic F/P 1392 C/R	95W032110 805C040U01-C03	0-1200 GPM 0-1200 GPM
UV Effluent Flow: F/P Ultrasonic F/P 1392 C/R	95W001009 805C040U01-B03	0-500 GPM 0-500 GPM
Spray Irrigation: Siemens Mag 5000 Siemens Mag 5100 3" Tube H/W DR4500AT C/R	104213N056 469113T036 0911Y980723300002	0-250 GPM 0-250 GPM 0-250 GPM

ALL CALIBRATION TRACEABLE TO N.I.S.T. AS PER MANFG. SPECIFICATION

Run Rung



Bob týneh 934-3833

Process Control Technology

# CALIBRATION WORKSHEET

h. 000688

# P.O. Box 700 Bridgeville, DE 19933 Phone (302) 337-3600 Fax (302) 337-8560

Customer Name	Pinnacle Poods	Customer PO No. 0710026983	
Address	Titliacie (Oour	Account No.	
	19984 Pinnacle Way		
City, State, Zip		Date	
	Millsboro, DE. 19966	3/89/10	
Job Description		Terms	
•	Calibration	Net 20	

The actions blend	j .		
DV eftluent Elew	95 World J	C-500 31M	
12 1392 C/R	805 C040001 -B03	0-500 9 AM	
EB Flow			
E/4 FMU 861	8AR009 - EP40	0-1000 gpm	
Raw Flows	95w032110	0-1200 9M	
FIR 1392 C/E	8x158040401+443	W me gipm	
ana elh			
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DEARCH, C/S	11.14 2460 233 ward	1 - 256 mm	
	The second secon		1
			in and the
<u> </u>			

Service Engineer

Customer Signature

D

3/2/10

Date

Above work was completed to our satisfaction

## Sludge Volume Inventory(gallons)

Date	digester #1	digester #2	lagoon	total(gallons)	hauled/mo.	wasted(gallons)/mo.
	175,000	250,000	1,700,000	2,125,000	1,133,000	599,220
10/1/2009			1,267,000	1,392,000	859,000	436,165
11/2/2009	75,000	50,000			0	138.990
12/3/2009	0	100,000	810,000	910,000	0	212.375
1/4/2010	0	125,000	575,000	700,000	Ü	
2/1/2010	0	250,000	640,000	890,000	0	374,930
3/1/2010	180.000	100.000	869,930	1,149,930	0	538,980
	100,000	250,000	900,000	1,150,000	840.000	393,525
4/1/2010	0 000		275.000	375,000	0	396,605
5/3/2010	25,000	75,000	,	,	0	
6/1/2010	125,000	150,000	275,000	550,000	U	

PINNACLE FOODS GROUP, LLC Composite Sampler - Individual Sample Aliquot Volume Calibration

1502				7	- 1		_	 _		_		-						 	-1	
THE SAME PROPERTY OF THE SECTION OF	Pass	2055	Pess	PASS	1955	Poss														
AVERAGE	101.6	102.6	7	104.0	104.00															
	103	102	105	105	105	105				3.0	*									
2.868.05	103	104	102	104	104	194	50										gair react			
ABINETE #3	102	104	101	104	105	102														ale .
SAMPLE #2	102	105	103	105	103	104														
AMBLE FOR	86	86	100	101	103	100														
	SitsAM Bob Lynch	Bob Lynch	2/8/10 5.0500 BOD Lynch	BLYNCH IOPENHOOM		B Lynch	,													
TIME	12/16/09 5:45AM	4:30AM	SOSON	8.15AM	6AM	woh														
DATE	12/16/09	1/19/10	2/18/10	3/31/10	418/18	3/26/10														

\*\*\* Each individual sample volume must be within +/\* 10% of the cooldated average



# STATE OF DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL DIVISION OF WATER RESOURCES 89 KINGS HIGHWAY DOVER, DELAWARE 19901

PHONE: (302) 739-9942

FAX: (302) 739-3491

ENVIRONMENTAL LABORATORY SECTION

July 07, 2010

J. Chris Cleaver
DWR - Surface Water Discharge Section - NPDES
89 Kings Highway
Dover, DE 19901

Attention: J. Chris Cleaver

Attached you will find the following Laboratory Results:

Order Number:

1006046

Project Description:

Pinnacle

Date Received:

06/22/2010

Time Received:

13:50

If you have any questions regarding this data, please contact me at the above telephone number.

Sincerely,

Kathy A. Knowles

Laboratory Manager

-akmes

Delaware's good nature depends on you!



Environmental Laboratory Section - Division of Water Resources Delaware Department of Natural Resources and Environmental Control 89 Kings Highway, Dover, DE 19901 Phone: 302-739-9942

数 2 3 2 5 2 1 1 1 1 1 1 1	03.40 Mg	ANALYSI	S REPORT	PARTE NAME			
ELS Sample Number:	1006046-00	1	Matrix:		I INTERNAL	Waste Wa	iter
Client Sample Description:	001		Sampling !	Method:		Composite	e
Site ID:	001		Date and T	Time Collect	ted:	6/22/2010	
Test Parameter		Method	Result	Units	Qualifier	LOQ	Analysis Date
Inorganic Nonmetallic Constitue	nts						
Ammonia as N, Total		USEPA 350.1	0.249	mg/L		0.020	06/23/2010
Phosphorus, Total, Alkaline Persulf		APHA 4500-P-J	1.38	mg/L		0.050	06/23/2010
Organic Aggregate Constituents BOD, 5-Day		APHA 5210-B	< 2.40	mg/L		2.40	06/24/2010
Physical and Aggregate Properti	es			-			
Residue, Nonfilterable (TSS)		APHA 2540-D	3	mg/L		2	06/23/2010
	303	ANALYSI	S REPORT				
ELS Sample Number:	1006046-002	2	Matrix:	14500 / 19	TOWER.	Waste Wa	ter
Client Sample Description:	001		Sampling !	Method:	1100	Grab	
Site ID:	001		Date and T	ime Collect	ted:	6/22/2010	10:50
Test Parameter		Method	Result	Units	Qualifier	LOQ	Analysis Date
Microbiological Examination							
Enterococcus		USEPA 1600	<1	cfu/100ml		1	06/23/2010
		ANALYSI.	S REPORT			1	
ELS Sample Number:	1006046-003	3	Matrix:		100	Waste Wa	ter
Client Sample Description:	001-1		Sampling A	Method:		Grab	
Site ID:	001-1		Date and T	ime Collect	ed:	6/22/2010	10:51
Test Parameter		Method	Result	Units	Qualifier	LOQ	Analysis Date
Microbiological Examination Enterococcus		USEPA 1600	< 1	cfu/100ml		1	06/23/2010



Environmental Laboratory Section - Division of Water Resources Delaware Department of Natural Resources and Environmental Control 89 Kings Highway, Dover, DE 19901 Phone: 302-739-9942

# Qualifier Codes, Definitions, and Abbreviations

## Qualifier/Flag

- Sample value is below the method detection limit. The result is reported as < MDL.</p>
- > Sample value is above the upper quantitation limit. The upper quantitation limit is reported.
- AB Air Bubble in DO bottle
- B Compound not detected substantially (10 times) above the level reported in the laboratory blanks (For Chlorophyll & Pheophytin, blank value is at or below amount detected in sample).
- BT Secchi disk ON BOTTOM. The reported result is the depth from the surface to the bottom.
- C See report narrative or comment line for observations concerning this result.
- D Sample diluted for analysis.
- EG Value exceeds a theoretically equivalent or greater value (e.g. dissolved > total).
- EW Value exceeds a theoretically equal or greater value (e.g. dissolved > total). However, the difference is within the expected precision of the analytical techniques and is not statistically significant.
- FB The parameter was detected in the field blank at a concentration that was both above the MDL and greater than 10% of the sample concentration.
- FZ Samples frozen prior to analysis
- The reported value is estimated due to the presence of interference.
- IM Instrument malfunctioned; No measurement taken.
- J Analyte present; reported value is estimated; concentration is below the range for accurate quantitation (greater than the MDL, but less than the LOQ).
- JH Result is likely overestimated due to matrix effect.
- JL Result is likely underestimated due to matrix effect.
- LOQ Limit of Quantitation
- MDL Method Detection Limit
- NA Not Analyzed but required by project workplan or analytical request form.
- NBF No bottom measurement recorded in the field due to shallow water; Bottom records are those measurements recorded at
- NC Sample not collected, but required by the project work plan.
- ND Not Detected.
- NE Field measurement not taken due to uncontrollable field sampling event or Natural Condition (Depth of water too deep/shallow).
- NF Sample collected, but not analyzed by the laboratory due to field error.
- NO None Observed
- NR No Result. See report narrative or comments for explanation.
- NV# Analytical result not valid.
- Sample outsourced for analysis. Data will be reported separately.
- P Sample not properly preserved in field in accordance with preservation requirements. Data may be suspect.
- QC Quality control value is outside acceptance limits.
- QNS Quantity not sufficient. Not enough sample to perform requested analyses.
- S Results will be reported in a separate report; See attached report.
- SD Sample discarded; Sample collected but not analyzed as per client request.
- SNF Site has no flow (i.e. a dry stream or a stream with no velocity)
- STD Stream too deep
- STS Site is too shallow to sample
- TIC Tentatively identified compound from a GC/MS library search.
- U Compound was analyzed but not detected. The method detection limit is reported.
- UR Nothing unusual was noted during the analysis of this sample. However, the test result differs from the norm to an extent that the laboratory considers it unreliable.
- USGS USGS Gauge
- V Analysis performed after holding time expired.
- X Results were not available at the time of the release of the report. Results will be reported when available.



Environmental Laboratory Section - Division of Water Resources Delaware Department of Natural Resources and Environmental Control 89 Kings Highway, Dover, DE 19901 Phone: 302-739-9942

# Qualifier Codes, Definitions, and Abbreviations

## Units

CFS Cubic Feet per Second.

cfu/100mL Colony forming units per 100 mL.

G gram; there are 1000 g in 1 Kg.

GPM Gallons per minute.

IN inches.

Kg Kilogram.

Liter.

mg milligram; there are 1000 mg in 1 g.

MGD Millions of Gallons per Day.
ml milliliter; there are 1000 ml in 1 L.

mpn/100mL most probable number per 100 mL.

NTU Nephelometric Turbidity Units. NTU is numerically equivalent to Formazin turbidity unit (FTU).

oC Celsius.

pCi/L Pico curie per liter.

ppb Parts per billion=ug/Kg, ug/L.

ppm Parts per million=mg/Kg, ug/g, mg/L, ug/ml; 1 ppm=1000 ppb.

su Standard Units.

ug microgram; there are 1000 ug in 1 mg.
uL microliter; there are 1000 ul in 1 ml.

uMhos Conductivity units for laboratory measurements.

uS micro siemens; units used to measure conductivity in the field; same as uMhos.

# FIELD CHAIN OF CUSTODY

(Complete in BLUE inst)

Order #1006046 07/07/2010 ''''' 'Page' 5 of 5

Bychellinental Leburatery Section - Division of Rater Researces Department of Natural Resource and Embassional Control 89 Engs Highway Borns, DE 1989 130, 739-9942

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J. Chris Cleaver	J. Chris Cleaver	NPDES	1004046
Report To	Invaice To :	Account	ELS Order 10:
Client ( J. Chris Cleaver	Address : 89 Kings Bighway	Daver, D.E. 19931	Phone No.: (302)739-9946

	*	REMARKS		DW - drinking water SL - dridgs FR - equip, timestic SO - sail GW - ground water SW - surface water Labe - lab water TI - fissue LW - lightlin water WS - solid waster SE - solitinent WW - waste water LS laboratory chain-of-custody
ANALYNDS	ON THE COLOR	27/21- 20/27-		RECEIVED BY: (signature),
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7	rer /	Sample	\$ 8 Q	3.10 3.10
3	Cleaver	Sample Date	45	DATE CASS.
Theresh	Trind J. Chris Cl	Cheut Sample Description	1- lad 100	PUSHED BY: (signature)  INTS:  MAC (No.)
PROJECT NAME	SAMPLERS (Please Frint)	(ELS Use Oaky) Laft Log No.	1004044-001 1004048-002-	RELINQUISHED BY: (signature) COMMENTS:

LLS USE ONLY
Sample Conditions (circle reaponse).

Samples regalized broken/leaking? Yes(No) 4. Capler temp bottle 2-6 degrees? (Yes No Andrea Samples match COC) (Yes No Andrea Samples match Samples Samples match Samples match Samples match Samples match Samples Samples match Sampl

Prinnacle Foods (CSI) 6.23-2010 9-2010 arrived at aprex. 08:50 and met Did plant walk through starting at the Headwarks. @ Static screens that wash salid which are then landfilled The places then get pumped The flaws are other pumped to Step Feed aeration system The Clairfier is sumped to @ Parlinson, sand fitters Then pumped to logs same. hauly and

Timacle Foods (cox cont.) · The cloco Dampler was clean val. calibrations are done Buy monthly The Effluent Flow meter was Checked outfall cos, clean and identified. all Dalids are pumped into @ aeralic lagoons then onto Sinal 2mm gal. lagood, and then land applied. \* O anator is but al service. Checkeel all 8) Storm water outfalls. All were clean and identified

Pinnacle Foods (CST cont.) · Checked plant dal: Ph, BOD, 755, and I law is done in house. Buffers 4) exp. 3/12 @ exp. 5/12 Deales cal = 5/2010 Thermometer have not been cal. \* No Stormwater training has Ireen done this year. \* Checked May PMR = @ mistakes, to @ revision is on the way. vice.



# DEPARTMENT OF NATURAL RESOURCES & ENVIRONMENTAL CONTROL

### **DIVISION OF WATER RESOURCES**

89 KINGS HIGHWAY DOVER, DELAWARE 19901

Surface Water Discharges Section

Telephone: (302) 739-9946 Facsimile: (302) 739-8369

CMRRR# 7005 1820 0002 9303 7032

July 8, 2010

Pinnacle Foods Corporation Mr. Randy Spence – Plant Manager 29984 Pinnacle Way, Rt. 331 P.O. Box 625 Millsboro, DE 19966

Re:

Compliance Sampling & Inspection Sampling (CSI) – June 23, 2010

NPDES Permit No. DE-0000736

## Dear Mr. Spence:

On behalf of the State of Delaware, Surface Water Discharges Section, Compliance Branch, I would first like to thank you, Mr. Bob Lynch, and your associates for the cooperation and assistance during the Compliance Sampling & Inspection (CSI) completed at your facility on June 23, 2010, by our Mr. Allen McCloskey – Senior Environmental Compliance Specialist.

Laboratory records, reagents, instrumentation, and methods were found to be within NPDES requirements. Overall plant housekeeping was reported as very good and your technicians and operators were very cooperative and helpful. During this CSI, there were no observable major deficiencies found, and we would like to commend everyone at Pinnacle Foods in Millsboro for their efforts. While reviewing the May, 2010 Discharge Monitoring Report, there were two minor data entry errors discovered. Although these data entry errors did not result in any violations, the DMR's must be accurate when submitted to the State of Delaware. You must see that these data entries are corrected and a revised DMR submitted to this office within 30 days.

I would again like to thank you, Mr. Bob Lynch, and your associates for the cooperation and participation in this Compliance Sampling Inspection program to help assure the continued quality of NPDES effluent waters and the self-reporting data. If you have any questions, please contact Mr. Allen McCloskey or me at 302-739-9946.

Pinnacle Foods Corporation CSI – June 23, 2010 Page Two

Sincerely

Glenn F. Davis

Program Manager

Surface Water Discharges Section Compliance & Enforcement Branch

State of Delaware – DNREC

ecopy: Mr. Rob Underwood - DNREC

Mr. Allen McCloskey – DNREC